

SAMDAN LIMITED

**Company Registration Number:
08096328 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01 July 2015

End date: 30 June 2016

SAMDAN LIMITED

Abbreviated Balance sheet

As at 30 June 2016

	<i>Notes</i>	<i>2016</i> £	<i>2015</i> £
Fixed assets			
Intangible assets:		0	0
Tangible assets:	2	2,000	1,800
Total fixed assets:		<u>2,000</u>	<u>1,800</u>
Current assets			
Stocks:		0	75
Debtors:		0	0
Cash at bank and in hand:		50	15
Total current assets:		<u>50</u>	<u>90</u>
Creditors: amounts falling due within one year:		<u>(50)</u>	<u>0</u>
Net current assets (liabilities):		<u>0</u>	<u>90</u>
Total assets less current liabilities:		2,000	1,890
Creditors: amounts falling due after more than one year:		(3,500)	(1,976)
Provision for liabilities:		0	0
Total net assets (liabilities):		<u><u>(1,500)</u></u>	<u><u>(86)</u></u>

The notes form part of these financial statements

SAMDAN LIMITED

Balance sheet continued

As at 30 June 2016

	<i>Notes</i>	<i>2016</i> £	<i>2015</i> £
Capital and reserves			
Called up share capital:	3	1	1
Revaluation reserve:		20	0
Profit and loss account:		(1,521)	(87)
Shareholders funds:		<u>(1,500)</u>	<u>(86)</u>

For the year ending 30 June 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the Board of Directors on 31 March 2017

SIGNED ON BEHALF OF THE BOARD BY:

Name: Daniel Newbury

Status: Director

The notes form part of these financial statements

SAMDAN LIMITED

Notes to the Abbreviated Accounts

for the Period Ended 30 June 2016

1. Accounting policies

Basis of measurement and preparation of accounts

The value of tools aare at aa 20% annual loss for 5 years

SAMDAN LIMITED

Notes to the Abbreviated Accounts

for the Period Ended 30 June 2016

2. Tangible assets

	Total
Cost	£
01 July 2015:	1,800
Additions:	650
Disposals:	0
Revaluations:	(450)
Transfers:	0
30 June 2016:	<u>2,000</u>
Depreciation	
01 July 2015:	0
Charge for year:	0
On disposals:	0
Other adjustments:	0
30 June 2016:	<u>0</u>
Net book value	
30 June 2016:	<u><u>2,000</u></u>
30 June 2015:	<u><u>1,800</u></u>

SAMDAN LIMITED

Notes to the Abbreviated Accounts

for the Period Ended 30 June 2016

3. Called up share capital

Allotted, called up and paid

Previous period

2015

Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	1	1.00	1
Preference shares:	0	0.00	0
Total share capital (£):			<u>1</u>

Current period

2016

Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	1	1.00	1
Preference shares:	0	0.00	0
Total share capital (£):			<u>1</u>

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